

# REPORT

**DATE:** August 16, 2004

**TO:** Administration Committee  
Regional Council

**FROM:** Sam Mehta, Contracts Manager (213) 236-1813  
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**SUBJECT:** Contracts and Purchase Orders Between \$5,000 - \$25,000

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**RECOMMENDED ACTION:** Information Only

## SUMMARY:

### SCAG executed the following contract between \$5,000 and \$25,000

- S.A. Resources, Inc. \$24,000  
Temporary Staffing - Finance  
Funding Source: Indirect Overhead

### The Executive Director executed the following Purchase Orders between \$5,000 and \$25,000

- Office Team \$24,000  
Temp Staffing – Executive Assistant  
Funding Source: FHWA
- Dell Marketing \$11,548  
Purchase PCs for the City of LA Project  
Funding Source: City of Los Angeles
- M.E. Consulting Services \$ 5,000  
AIX Modeling Support  
Funding Source: Indirect Overhead
- SAP America, Inc. \$ 5,250  
SAP Training  
Funding Source: Indirect Overhead
- Environment Systems Research Inst. \$22,248  
Annual Renewal of ESRI Software  
Funding Source: Indirect Overhead
- California Integrated Solutions, Inc. \$ 7,109  
Laptop Computers for the City of LA project  
Funding Source: City of Los Angeles
- General Networks Corporation \$ 5,000  
Software Support  
Funding Source: Indirect Overhead

# REPORT

- IBM Corporation \$13,639  
Hardware Support for IBM Computers  
Funding Source: Indirect Overhead
- Avaya, Inc. \$10,089  
Phone System Maintenance  
Funding Source: Indirect Overhead
- Xerox Corporation \$15,000  
Photocopier Supplies  
Funding Source: Indirect Overhead
- AT&T Wireless Services \$ 5,000  
Cellular Phone Usage  
Funding Source: Indirect Overhead
- Stivers Staffing Services, Inc. \$18,000  
Temporary Employment Services  
Funding Source: Indirect Overhead

## BACKGROUND:

Pursuant to the recommendations from the Best Practices Contracts Committee and KMPG, the Regional Council approved the execution by the Executive Director, Purchase Orders between \$5,000 and \$25,000 and the listing of all such Contracts and purchase orders on the agenda as information only.